

KFC				DKG Sales	
Sr. No	Item	UOM	Qty	Rate	Amount
1	Poly Lug	Nos	2	2850.00	5700.00
2	Poly Lug Perforated	Nos	2	3250.00	6500.00
		<b>Basic Amount</b>			<b>12200.00</b>
		packing charge 4%			<b>0.00</b>
		packing charge total			<b>12200.00</b>
		GST Amount : 18%			2196.00
		<b>Sub Total Amount</b>			<b>14396.00</b>



# PERFORMA INVOICE

GSTIN No. : 07AAECD1694E1ZR

## DKG Sales Private Limited

Registered Add: 72/5, Street No. 3, 2nd Floor ,  
East Moti Bagh, Sarai Rohilla, Delhi - 110007

Additional Add: A-2/70 Rama Road,  
Kirti Nagar, Delhi -110015

Moblie No. : +91-9810007063

E-mail : sales@dkgspl.in

Quotation NO. QN/2024-25/DKG-257

Date :16-09-2024

To,  
Travel Food Services  
Mumbai

Description	HSN Code	Qty	Price	Amount	Tax Rate	TAX Amount	Total Amount
Poly Lug	39241090	1	2,850.00	2850.00	18%	513.00	3363.00
Poly Lug Perforated	39241090	1	3,250.00	3250.00	18%	585.00	3835.00
A/C Name -DKG SALES PVT. LTD. Bank - ICICI Bank Limited, Account No.- 034305003900 IFSC CODE- ICIC0000343, Branch- Connaught Place II, Delhi							

6,100.00

1,098.00

7,198.00

Total Tax Amount (In Words) :-

Seven Thousand One Hundred Ninety Eight Only

Round Off (-/+)

Grand Total

7,198.00

### Terms and Conditions -

Payment Terms:100% advance

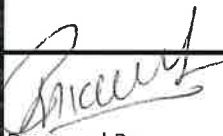
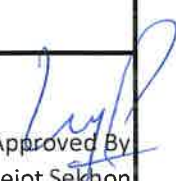
Freight Charge:Extra

Lead Time:Within 45 days after receiving PO

For DKG Sales Pvt. Ltd.

Authorised Signatory

### SINGLE VENDOR DECLARATION

Date: 20-09-2024	PO No: PO/24-25/CAP/110018
Vendor Name : DKG SALES PVT LTD	
Product Description: SOE, HR & Uniforms Work	Unit / Project Name: HYD FF 041 KFC DSHA BULB
<b>Justification:</b>	
	<b>Only known supplier.</b> (List of the suppliers which were contacted below and the specific reasons why each was not a viable source).
<u>Specific material procured by HYD FF 041 KFC DSHA BULB</u>	<b>Only known qualified supplier or item.</b> (List the qualifications that each source or items meet. If another supplier offers a similar item, provide the item identification, supplier information and comparable pricing).
	<b>Supplier proprietary item.</b> (The selected supplier is the only manufacturer of this item. List the reasons why no substitute item can be used and if no similar item is available).
	<b>Franchise / Management / User Dept Directed.</b> (Provide a copy of letter, or memo or e-mail specifically directing this source)
	<b>Item / Rate Contracted.</b> (Provide copy of the contract / agreement)As per urgent requirement by team negotiated with best rate and released order for the same.
 Prepared By Santosh Swant	 Approved By Lovejot Sekhon